



**VECTOR RESOURCES, INC.**

ENTERPRISE NETWORK SOLUTIONS

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July 18, 2008

Universal Service Administration Company  
1259 Paysphere Circle  
Chicago, IL 60674

RE: Returning Funds for 471 # 442548; FRN# 1251325

To Whom It May Concern:

Enclosed you will find a check in the amount of \$325.73. This check is for an overpayment of funds on FRN # 1251325, the Form 471 # 442548. Also enclosed you will find a detail summary showing how we arrived at this credit amount.

If you have any questions or concerns please feel free to contact me at 310-436-1178, thank you in advance for your time.

Sincerely,

Karla Morales  
Contracts Manager

**GRAND TOTAL  
BILLING THROUGH  
4/30/2008**

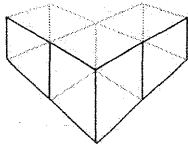
MATERIALS DESCRIPTION	Manufacturer	Part Number	Unit Price	Quantity	Exentded Price	SLD PRICE
<b>WORKSTATION CABLE INSTALLATION</b>						
Cat-5E cable	AMP	57826-6	\$0.14	0	\$0.00	\$0.00
Cat-5E OSP cable for Classrooms	MOHAWK	M57561	\$0.17	0	\$0.00	\$0.00
18-Fiber (12mm/06sm)	BerkTek	PDR018-12GB3510	\$1.95	0	\$0.00	\$0.00
04-Fiber within 90 Meters SM	BerkTek	ICR004AB0707-C4	\$0.45	0	\$0.00	\$0.00
04-Fiber within 90 Meters	BerkTek	ICR004GB3510/25	\$0.70	0	\$0.00	\$0.00
Surface Conduit & Coupling Materials (Per Class Room)	WIREMOLD	WIREMOLD	\$8.50	0	\$0.00	\$0.00
T-1 Cable	BerkTek	530333	\$0.30	0	\$0.00	\$0.00
Work station face plate TERMINATION	AMP	503997-1	\$9.78	0	\$0.00	\$0.00
Linear Ft. 1 inch Conduit Installed- EMT	WHEATLAND	WL-1-EMT	\$5.00	0	\$0.00	\$0.00
Linear Ft. 1 inch Conduit Installed- RIGID	WHEATLAND	WL-1-RIG	\$6.00	0	\$0.00	\$0.00
Linear Ft. 2 inch Conduit Installed - EMT	WHEATLAND	WL-2-EMT	\$6.00	0	\$0.00	\$0.00
Linear Ft. 2 inch Conduit Installed - RIGID	WHEATLAND	WL-2-RIG	\$7.00	0	\$0.00	\$0.00
Linear Ft. 3/4 inch Conduit Installed - EMT	WHEATLAND	WL-3/4-EMT	\$4.50	0	\$0.00	\$0.00
Linear Ft. 3/4 inch Conduit Installed - RIGID	WHEATLAND	WL-3/4-RIG	\$5.50	0	\$0.00	\$0.00
Linear Ft. 3 inch Conduit Installed - EMT	WHEATLAND	WL-3-EMT	\$7.50	0	\$0.00	\$0.00
Linear Ft. 3 inch Conduit Installed - RIGID	WHEATLAND	WL-3-RIG	\$8.50	0	\$0.00	\$0.00
Junction Boxes (12x12x6) nema 1 screw cover no ko's	WIREGUARD	12126sc	\$16.61	0	\$0.00	\$0.00
Junction Boxes (12x12x6) nema 3r raintight cover no ko's	WIREGUARD	1212rt	\$24.92	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 3r raintight cover no ko's	WIREGUARD	18186rt	\$46.25	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 1 screw cover no ko's	WIREGUARD	18186sc	\$30.20	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 4 weatherproof no ko's	WIREGUARD	18186wp	\$111.80	0	\$0.00	\$0.00
Junction Boxes (18x18x8) nema 3r raintight cover no ko's	WIREGUARD	18188rt	\$70.43	0	\$0.00	\$0.00
Junction Boxes (18x18x8) nema 1 screw cover no ko's	WIREGUARD	18188sc	\$52.50	0	\$0.00	\$0.00
Junction Boxes (24x24x6) nema 3r raintight cover no ko's	WIREGUARD	24246rt	\$107.73	0	\$0.00	\$0.00
Junction Boxes (24x24x6) nema 1 screw cover no ko's	WIREGUARD	24246sc	\$105.45	0	\$0.00	\$0.00
Junction Boxes (24x24x6) nema 4 weatherproof no ko's	WIREGUARD	24246wp	\$426.24	0	\$0.00	\$0.00
Junction Boxes (8x8x6) nema 3r raintight cover no ko's	WIREGUARD	886rt	\$19.86	0	\$0.00	\$0.00
Junction Boxes (8x8x6) nema 1 screw cover no ko's	WIREGUARD	886sc	\$10.16	0	\$0.00	\$0.00
Cable Attachment Units	ERICO	ER-CLIPS	\$3.50	0	\$0.00	\$0.00
Work station device box	AMP	558251-1	\$4.96	0	\$0.00	\$0.00
Single Cat-5E RJ-45 Data Jack's	AMP	406372-1	\$4.28	0	\$0.00	\$0.00
24 Port Fiber Optic Termination Enclosure	AMP	559542-2	\$147.14	0	\$0.00	\$0.00
Duplex (MM) SC coupler Panels	AMP	559596-1	\$75.37	0	\$0.00	\$0.00
Duplex (SM) SC coupler Panels	AMP	559596-2	\$97.50	0	\$0.00	\$0.00
Simplex (SM) SC Connectors	AMP	492123-3	\$5.60	0	\$0.00	\$0.00
Simplex (MM) SC Connectors	AMP	504932-1	\$4.20	0	\$0.00	\$0.00
Duplex Fiber Face Plate with Couplers	AMP	559596-6	\$32.00	0	\$0.00	\$0.00
24 Port Cat-5E Patch Panel	AMP	406330-1	\$139.00	0	\$0.00	\$0.00
Cable Management Package	Vector	Vector 102	\$0.00	0	\$0.00	\$0.00
Project Management & Coordination	Vector	Vector 103	\$0.00	0	\$0.00	\$0.00
Workstation Materials					\$0.00	\$0.00
Workstation Materials Sales Tax					\$0.00	\$0.00
Workstation Materials Sub-Total					\$0.00	\$0.00
Workstation Labor Sub-Total			\$79.00	90.13	\$7,120.27	\$6,408.24
WORKSTATION SUB-TOTAL					\$7,120.27	\$6,408.24
<b>DISTRIBUTION RACKS AND CABINETS</b>						
<b>Racks and Cabinets</b>						
Blower Fan unit	ENCORE	00037-05/sea-45-iv	\$175.00	0	\$0.00	\$0.00
IDF Comm. Cabinet / FLOOR MOUNTED	ENCORE		\$1,307.84	0	\$0.00	\$0.00
IDF Comm. Cabinet / WALL MOUNTED LEFT SWING	ENCORE		\$1,031.79	0	\$0.00	\$0.00
IDF Comm. Cabinet / WALL MOUNTED RIGHT SWING	ENCORE		\$1,031.79	0	\$0.00	\$0.00
Small IDF/LDF Comm. Cabinet	ENCORE		\$809.58	0	\$0.00	\$0.00
IDF/LDF Comm. Cabinet	ENCORE		\$859.58	0	\$0.00	\$0.00
32.125"H x 24.125" Wx7" D CABINETS	HUBBELL		\$350.00	0	\$0.00	\$0.00
Horizontal Cable Management Panel	AMP	1375159-1	\$55.62	0	\$0.00	\$0.00

**GRAND TOTAL  
BILLING THROUGH  
4/30/2008**

MATERIALS DESCRIPTION	Manufacturer	Part Number	Unit Price	Quantity	Exentded Price	SLD PRICE
Backboards	POW. & TEL	4896WB	\$33.85	0	\$0.00	\$0.00
MDF Comm.Cabinet (84"H x 36"D x 24"W)	ENCORE		\$1,750.00	0	\$0.00	\$0.00
Sound dampening kits	HUBBELL	REK5	\$75.00		\$0.00	\$0.00
<b>Racks And Cabinets Materials</b>					\$0.00	\$0.00
<b>Racks And Cabinets Sales Tax</b>					\$0.00	\$0.00
<b>Racks And Cabinets Materials Sub-Total</b>					\$0.00	\$0.00
<b>Racks And Cabinets Labor</b>			\$79.00	\$0.00	\$0.00	\$0.00
<b>RACKS AND CABINETS SUB-TOTAL</b>					\$0.00	\$0.00
<b>TRENCHING AND CONDUIT</b>						
<b>TRENCHING AND CONDUIT INSTALLATION</b>						
Lin. Ft. of Trench & 01-(4 inch) with install & restoration materials	CARLON	49015SD-010	\$75.00	0	\$0.00	\$0.00
Concrete Hand Holes (2x3x3) with install & restoration materials	JENSEN	J2X3X3	\$2,025.00	0	\$0.00	\$0.00
Concrete Hand Holes (4x4x4) with install & restoration materials	JENSEN	J4X4X4	\$3,250.00	0	\$0.00	\$0.00
3/4 inch x 10 ft cu bond grounding rod	Wireguard	BLB7510	\$39.44	0	\$0.00	\$0.00
One Inch Fiber Optic PVC Innerduct	AMP	1435738-3	\$0.45	0	\$0.00	\$0.00
One and one quarter inch Fiber Optic PVC Innerduct	AMP	1435738-4	\$0.49	0	\$0.00	\$0.00
<b>Trenching &amp; Conduit Materials</b>					\$0.00	\$0.00
<b>Trenching &amp; Conduit Sales Tax</b>					\$0.00	\$0.00
<b>Trenching &amp; Conduit Materials Sub-Total</b>					\$0.00	\$0.00
<b>Trenching Labor Sub-Total</b>			\$79.00	0	\$0.00	\$0.00
<b>TRENCHING SUB- TOTAL</b>					\$0.00	\$0.00
<b>ACTIVE NETWORKING HARDWARE</b>						
Catalyst 8 Port 10/100 Managed Switch W/1 Gig SFP Port	CISCO	WSC2940-8TF-S	\$449.00	0	\$0.00	\$0.00
UPDATED 1-PORT T1 / FRACTIONAL T1 DSU/CSU WAN INTERFACE CARD	CISCO	WIC-1DSU-T1-V2	\$636.00	0	\$0.00	\$0.00
CISCO 3845 WAC PWR,2GE, 1SFP, 4NME, 4HWIC, IP BASE, 64F / 256D	CISCO	CISCO3845	\$8,268.00	0	\$0.00	\$0.00
CISCO 3845 AC POWER SUPPLY	CISCO	PWR-3845-AC	\$848.00	0	\$0.00	\$0.00
CISCO 3845 IOS ADVANCED ENT SERVICES WITH SNA SWITCHING	CISCO	S384SNAK9-12311T	\$4,261.20	0	\$0.00	\$0.00
EXTERIOR BATTERY PACK	Tripp Lite	BP240VIORT3U	\$1,051.34	0	\$0.00	\$0.00
POWER CORD, 250VAC 20A, STRAIGHT BLADE NEMA 6-20 PLUG, US	CISCO	CAB-AC-2500W-US1	\$24.19	0	\$0.00	\$0.00
1YEAR EXT WARRANTY- Next Day	Tripp Lite	WEXT3SU6000	\$535.28	0	\$0.00	\$0.00
Enc C6509 CHASSIS, 9 SLOT, 15RU	CISCO	WS-6509-E	\$5,106.25	0	\$0.00	\$0.00
Enc C6513 CHASSIS, 13 SLOT, 15RU	CISCO	WS-6513-E	\$7,625.00	0	\$0.00	\$0.00
TRIPPLITE UPS ONLINE 6000VA 3U	Tripp Lite	SUB000RT3U	\$4,231.32	0	\$0.00	\$0.00
BACKPLANE MANAGEMENT MODULE	Tripp Lite	SUPDM12	\$264.42	0	\$0.00	\$0.00
CISCO CAT6000-SUP720 IOS ENT W/IPv6/SSH/3DES LAN ONLY	CISCO	S733ALK9-12218SKD	\$4,300.00	0	\$0.00	\$0.00
CATALYST 6509-E CHASSIS FAN TRAY	CISCO	WS-C6509-E-FAN	\$266.06	0	\$0.00	\$0.00
CATALYST 6000 3000W AC POWER SUPPLY	CISCO	WS-CAC-3000W	\$1,612.50	0	\$0.00	\$0.00
CATALYST 6500 / CISCO 7600 SUPERVISOR 720 FABRIC MSFC3 PFC3B	CISCO	WS-SUP720-3B	\$15,050.00	0	\$0.00	\$0.00
CATALYST 6500 48 PORT FAB-ENABLED 10/100/1000 INLINE PWR MOD	CISCO	WS-X6548-CE-45AF	\$7,525.00	0	\$0.00	\$0.00
CATALYST 6500 24 PORT GIGE MOD, FABRIC-ENABLED (REG. SFPs)	CISCO	WS-X6724-SFP	\$8,082.50	0	\$0.00	\$0.00
CATALYST 6500 48 PORT GIGE MOD, FABRIC-ENABLED (REG. SFPs)	CISCO	WS-X6748-SFP	\$13,437.50	0	\$0.00	\$0.00
CISCO VIEW DEVICE MGR 1.0 FOR CATALYST 6500 SERIES 3DES	CISCO	CVDM-6500-1.0-K9	\$0.00	0	\$0.00	\$0.00
GE SFP, LC Connector SX transceiver	CISCO	GLC-SX-MM	\$225.00	-55	-\$12,375.00	-\$11,137.50
GE SFP, LC Connector LH	CISCO	GLC-LH-SM	\$534.81	0	\$0.00	\$0.00
Catalyst 3750 24 Port 10/100 + 2 SFP Slots	CISCO	WS-C3750-24TS-S	\$2,147.31	0	\$0.00	\$0.00
Tripp-Lite Smart UPS 1000 Rack Mount	Tripp Lite	SU1000RTL2U	\$583.10	0	\$0.00	\$0.00
Battery for 1 hr. Run Time	Tripp Lite	BP36V14-2U	\$365.79	0	\$0.00	\$0.00
Extended warranty next day	Tripp Lite	WEXT3-500-1500	\$65.88	0	\$0.00	\$0.00
DUAL SLOT 8250 B/G WIRELESS AP	3COM	3CRWE825075A-US	\$452.24	0	\$0.00	\$0.00
54MBPS OUTDOOR BUILDING TO BUILDING BRIDGE	3COM	3CRWEASYG73-US	\$1,080.92	0	\$0.00	\$0.00
EXTENDED HARDWARE SUPPORT FOR ACCESS POINTS	3COM	3CS-1YR-W-03E	\$33.69	0	\$0.00	\$0.00
6 FT. ANTENNA CABLE	3COM	3CWE480	\$33.12	0	\$0.00	\$0.00
RSMA TO SMA 18" ANTENNA CABLE	TALLEY	LMR195	\$18.72	0	\$0.00	\$0.00

**GRAND TOTAL  
BILLING THROUGH  
4/30/2008**

MATERIALS DESCRIPTION	Manufacturer	Part Number	Unit Price	Quantity	Exentded Price	SLD PRICE
20 FT. ANTENNA CABLE	3COM	3CWE481	\$46.84	0	\$0.00	\$0.00
8 dBi OMNI-DIRECTIONAL OUTDOOR ANTENNA	3COM	3CWE491	\$114.24	0	\$0.00	\$0.00
2.5dBi OMNI-DIRECTIONAL CEILING MOUNT ANTENNA	3COM	3CWE492	\$66.92	0	\$0.00	\$0.00
Power Cord, 110v	Cisco	CAB-AC	\$0.00	0	\$0.00	\$0.00
WINNCOM LIGHTNING ARRESTOR	WINCOM	WRLA2400	\$51.75	0	\$0.00	\$0.00
OUTDOOR ANTENNA MOUNTING KIT	VECTOR	VEC-WL-MT	\$100.00	0	\$0.00	\$0.00
Cat-5e Line Cords (03 ft)	AMP	1-219242-3	\$2.92	0	\$0.00	\$0.00
Cat-5e Line Cords (07 ft)	AMP	1-219242-7	\$3.86	0	\$0.00	\$0.00
SC to LC 1 meter mm fiber optic patch cables	AMP	1374615-1	\$39.00	0	\$0.00	\$0.00
SC to LC 2 meter mm fiber optic patch cables	AMP	1374615-2	\$42.00	0	\$0.00	\$0.00
SC to LC 3 meter mm fiber optic patch cables	AMP	1374615-3	\$45.00	0	\$0.00	\$0.00
SC to LC 1 meter sm fiber optic patch cables	AMP	1457072-1	\$42.00	0	\$0.00	\$0.00
SC to LC 2 meter sm fiber optic patch cables	AMP	1457072-2	\$45.00	0	\$0.00	\$0.00
SC to LC 3 meter sm fiber optic patch cables	AMP	1457072-3	\$48.00	0	\$0.00	\$0.00
SC to SC 1 meter mm fiber optic patch cables	AMP	504971-1	\$23.25	0	\$0.00	\$0.00
SC to SC 2 meter mm fiber optic patch cables	AMP	504971-2	\$24.75	0	\$0.00	\$0.00
SC to SC 3 meter mm fiber optic patch cables	AMP	504971-3	\$26.25	0	\$0.00	\$0.00
Systems Testing & Certification	VECTOR	VECTOR 101	\$25.00	0	\$0.00	\$0.00
256BM SDRAM DEFAULT MEMORY FOR 3800	CISCO	MEM3800-256D-INCL	\$0.00	0	\$0.00	\$0.00
64MB CISCO 3800 COMPACT FLASH MEMORY DEFAULT	CISCO	MEM3800-64CF-INCL	\$0.00	0	\$0.00	\$0.00
CATALYST 6500 512 MB DRAM ON THE MSFC2 OR SUP720 MSFC3	CISCO	MEM-MSFC2-512MB	\$0.00	0	\$0.00	\$0.00
CAT 6500 256MB DDR X CEF720	CISCO	MEM-XCEF720-256M	\$0.00	0	\$0.00	\$0.00
DEVICE MANAGER FOR ROUTERS	CISCO	ROUTER-SDM	\$0.00	0	\$0.00	\$0.00
CAT 6500 CENTRAL FWD CARD FOR WS-X67XX MODULES	CISCO	WS-F6700-CFC	\$0.00	0	\$0.00	\$0.00
<b>Active Network Hardware Materials</b>					-\$12,375.00	-\$11,137.50
<b>Active Network Hardware Sales Tax</b>					-\$1,020.94	-\$918.84
<b>Active Network Hardware Sub-Total</b>					-\$13,395.94	-\$12,056.34
<b>Active Network Hardware Labor Hours</b>			\$95.00	62.25	\$5,913.75	\$5,322.38
<b>ACTIVE HARDWARE SUB-TOTAL</b>					-\$7,482.19	-\$6,733.97
<b>PROJECT SUB-TOTAL</b>					\$659.02	\$593.12
<b>PROJECT SALES TAX(8.25%)</b>					-\$1,020.94	-\$918.84
<b>PROJECT TOTAL:</b>					-\$361.92	-\$325.73



**VECTOR  
RESOURCES**  
Communication and  
Network Services

3530 VOYAGER STREET  
TORRANCE, CA 90503  
310-436-1000

**COMMUNITY BANK**  
Burbank, CA 91505-1023  
16-347/1222

042640

July 15, 2008

\*\*\*\*\*325.73

Pay: \*\*\*\*\*Three hundred twenty-five dollars and 73 cents

TO THE  
ORDER  
OF

Universal Service  
Administrative Company

MP

⑈042640⑈ ⑆122203471⑆ 02 235245⑈

**VECTOR RESOURCES COMMUNICATION AND NETWORK SERVICES**

042640

6154

Universal Service

DATE	INVOICE NO	DESCRIPTION	INVOICE Amount	Retainage	BALANCE Net
7-15-08	H13667	H13667	325.73	.00	325.73
<b>CHECK DATE</b>	7-15-08	<b>CHECK NUMBER</b>	42640	<b>TOTALS</b>	325.73